

**VENDOR PAYMENTS
TENNESSEE STATE MUSEUM
APRIL 2008 - JUNE 2008**

Vendor	Description	Amount Paid
AMAZON	EQUIPMENT	1,074.31
AMAZON.COM INC.	SUPPLIES	16.28
AMERICAN PAPER & TWINE CO	SUPPLIES	964.35
ART & ANTIQUES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	45.95
AT & T	COMMUNICATION AND SHIPPING COSTS	91.58
AT & T	COMMUNICATION AND SHIPPING COSTS	120.00
ATHENS PAPER CO INC	SUPPLIES	552.00
ATLANTA DELL MARKETING LP	SUPPLIES	2,289.99
BILL LAFEVOR	PRINTING DUPLICATING AND FILM PROCESSING	222.00
CAROLINA IMAGING PRODUCTS	SUPPLIES	724.28
CHROMATICS	SUPPLIES	139.90
CINTAS FIRST AID & SAFETY	SUPPLIES	323.33
COMMERCIAL LIGHTING & SIGN SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	810.00
CORPORATE EXPRESS	SUPPLIES	412.45
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	140.27
COSTUME SOCIETY OF AMERICA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	115.00
CUMBERLAND GALLERY	EQUIPMENT	2,500.00
DESIGN TAKE-OUT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,200.00
DUO-FAST OF KNOXVILLE	SUPPLIES	30.00
DYNAMARK GRAPHICS GROUP	SUPPLIES	561.76
E SAM JONES DISTRIBUTOR INC	SUPPLIES	1,601.23
EAST TENNESSEE HISTORICAL SOCIETY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
EMMAS FLOWERS AND GIFTS	SUPPLIES	56.00
FEDEX	COMMUNICATION AND SHIPPING COSTS	150.13
GAYLORD BROS,INC	SUPPLIES	4,006.60
GRAINGER	SUPPLIES	687.80
GREGORY G BIGGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,440.78
HANSEN WHEEL & WAGON SHOP	COMMUNICATION AND SHIPPING COSTS	291.69
HART HARDWARE CO	SUPPLIES	54.98
HOME DEPOT 744	SUPPLIES	223.15
HOSSE & HOSSE SAFE & LOCK CO	SUPPLIES	102.00
JAMES L. HORNE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,800.00
JOHN GUIDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24,750.00
LIGHTING SERVICE INC	SUPPLIES	4,988.00
NANCY LEE ANDREWS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,500.00
NASHVILLE CASH & CARRY	SUPPLIES	400.40
NASHVILLE GLASS CO INC	SUPPLIES	938.74
NASHVILLE OFFICE INTERIORS	SUPPLIES	728.54
NASHVILLE PLYWOOD INC	SUPPLIES	723.23
NEAL AUCTION COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	125.00
OCE' IMAGISTICS	PRINTING DUPLICATING AND FILM PROCESSING	234.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	468.00
OCE IMAGISTICS INC	SUPPLIES	17.00
OLDE VIRGINEA TRADING CO	SUPPLIES	229.00
PAUL HARMON	EQUIPMENT	6,000.00
PLAZA ARTIST MATERIALS	SUPPLIES	34.17
PLAZA ARTIST MATERIALS OF NASHVILLE	SUPPLIES	142.04
REGAL PLASTIC SUPPLY COMPANY	SUPPLIES	297.50
SHURGARD OF MEDICAL CENTER	RENTALS AND INSURANCE	531.00
SIEMENS BUILDING TECHNOLOGIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,127.50
SOTHEY'S	EQUIPMENT	18,750.00
SPECTRA ENVIRONMENTAL GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	885.00
TALAS	SUPPLIES	116.14
TEMPLE ARTS FESTIVAL	EQUIPMENT	6,300.00
TENNESSEANS FOR THE ARTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	33,000.00
THE AMBIANCE GROUP	SUPPLIES	591.94
THE MAGAZINE ANTIQUES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	64.95
THE PAIGE CO INC	SUPPLIES	822.20
THE SUNSHINE SHOP	SUPPLIES	46.95
THE TENNESSEE STATE MUSEUM FOUNDATION IN	TRAVEL	5,535.68
THE TENNESSEE STATE MUSEUM FOUNDATION IN	COMMUNICATION AND SHIPPING COSTS	919.17
THE TENNESSEE STATE MUSEUM FOUNDATION IN	SUPPLIES	2,297.05
THE TENNESSEE STATE MUSEUM FOUNDATION IN	RENTALS AND INSURANCE	369.67
THE TENNESSEE STATE MUSEUM FOUNDATION IN	EQUIPMENT	18,155.66
TOM RICE	EQUIPMENT	500.00
TRICOR	SUPPLIES	103.50
ULINE INC	SUPPLIES	1,266.64
UNITED MFRS SUPPLIES INC	SUPPLIES	165.56
UNITED PAINT/SHERWIN WILLIAMS	SUPPLIES	14.76
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	527.68
UNITED PARCEL SERVICE	SUPPLIES	500.60
UNIVERSITY PRODUCTS	SUPPLIES	55.72

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VINCENT PRINTING CO INC	SUPPLIES	681.80
W W GRAINGER, INC.	SUPPLIES	3,558.23
WALDEN SECURITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	92,876.41
WINTERSTEEN TRUCKING, INC.	COMMUNICATION AND SHIPPING COSTS	2,145.00
WURZBURG INC	SUPPLIES	112.00